

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12							
TO : Finance Division, Accounts Branch					DIVISION VOUCHER NO.								
THROUGH: Monetary Branch					16 Apr. 64 4016								
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.													
SUBJECT					INVOICE NO(S) 7-2-2								
PAYMENT TO BOARD OF MILITARY					CONTRACT NO. HF-67-691								
AMOUNT					CHECK TO BE DATED								
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.									
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 OBJECT CLASS	71-80 DEBIT CREDIT AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	32-33 DIV. PROJECT NO.										
BOARD OF MILITARY						691		1-10	11-12-71-0030		740	1,737.12	NS
" " "						691		0-10	11-12-71-0008		770	5,211.38	NS
" " "								1300					6,147.5
								orig + 1 Address					
								✓ 1 Contract HF-67-691 (part)					
								✓ 1 check					
PREPA	DATE	AUTHORIZED CERTIFYING OFFICER				DATE	TOTALS		6,948.50		6,948.50		
25X1													

**SECRET**



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD TO

WASHINGTON, D. C.

APR 14 9 00 AM '64  
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94304 Job 6503

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. <b>Common Customer</b> <b>HF-CT-691</b>	SCHEDULED SHIPPING DATE <b>3/10/64</b>	SALESMAN <b>80</b>	INVOICE NUMBER <b>92-6403-2</b> <del>20605</del>
SHIP VIA <b>EMERY AIR FREIGHT PPD</b>	F.O.B. POINT	DATE SHIPPED/INVOICE DATE <b>3/25/64 4/9/64</b>	CARRIER'S RECEIPT NUMBER <b>BOS 61852</b>	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
<b>PRICE EXHIBIT NO. 3 (64-3)</b>					
10	0 ✓		ITEM #1, AR44-11	Memo	-
20	20 ✓		ITEM #4, AR44-38	27.17 ✓	543.40 ✓
12	0		ITEM #5, AR44-39	29.47	-
6	0		ITEM #6, AR44-395	Memo	-
20	20 ✓		ITEM #9, CR44-4	320.27 ✓	6,405.40 ✓
<b>NET AMOUNT SUBMITTED</b> (Equipment receipt attached)					6,948.80 ✓
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD ATOMIC, INC.</p> <div style="border: 1px solid black; width: 100%; height: 50px; margin: 5px 0;"></div> <div style="border: 1px solid black; width: 100%; height: 50px; margin: 5px 0;"></div> <p>(Date) <u>16 Apr 64</u> (Date)</p>					

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